

GOVERNMENT OF ANDRHA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.470/- towards bill on Govt. Mobile phone No. 7799844459 being used by Assistant Secretary, for the period from 01.12.2011 to 31.12.2011 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 20

Dated:20 -01-2012
Read:

1.From the Vodafone Mobile services,Hyderabad,Bill.No.0061268207,Dt:01.01.2012

ORDER

Sanction is hereby accorded for payment of an amount of Rs.470/- (Rupees Four Hundred and Seventy Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phone being used by the Assistant Secretary of the department for the period mentioned in the table below. The bill is within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1.	7799844459	01.12.11 to 31.12.2011	625.00	470.00	Asst.Secy	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Vodafone Essar South Limited" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Vodafone Essar South Limited,
6th Floor, Varun Towers II, Begumpet,
Hyderabad- 500 016.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER